Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010016-8

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2010

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 23221
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				13,486	51
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	13,486	51

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 1/6/58 *Payee [redacted] (not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $13,486.51

(Signature or initials) _____

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be followed by his official title. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010016-8

Title _____

16—22900-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010016-8

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1945
(Gen. Reg. No. 61, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2010

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 System IV					
		Direct Costs Properly Chargeable to Contract A-101 for the period 12/23 thru 12/31/57					
		STATINTL					
		Research & Development		Production		Total	
		Labor for the Week Ending 12/29/57	[redacted]				
		Other Costs - per schedule attached					
		Total Labor and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$13,486.51	
		STATINTL					

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Sheet #1

WEEKLY DISTRIBUTION

DATE 12/31/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
44	12 28 7	1-10696	1068	325	50	252140	12501	5024	03	1	187.00
											187.00 *
											187.00 **
											187.00 *** ✓

6

5

4

3

2

FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010016-8

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010016-8

Sheet #2

DATE 12/31/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
39	12 26 7	24420	1108	264	50	252720	12501	5044	02	1	22.50
39	12 26 7	24420	1108	264	51	252720	12501	5044	02	1	.45-
41	12 27 7	179712	1108	290	50	252720	12501	5044	02	1	1,692.50
41	12 27 7	179712	1108	290	51	252720	12501	5044	02	1	33.85-
44	12 28 7	559459	12307	513	50	252720	12501	5044	02	1	5.12
45	12 28 7	26433	12307	403	50	252720	12501	5044	02	1	11.34
45	12 28 7	26433	12307	403	51	252720	12501	5044	02	1	.23-
45	12 28 7	12275	12307	837	50	252720	12501	5044	02	1	27.56
45	12 28 7	12275	12307	837	51	252720	12501	5044	02	1	.28-
43	12 28 7	6796	1108	741	50	252720	12501	5044	02	1	1,225.00
52	12 31 7	39089	1108	250	50	252720	12501	5044	02	1	81.47
52	12 31 7	39089	1108	250	51	252720	12501	5044	02	1	1.63-
51	12 31 7	7237	1108	115	50	252720	12501	5044	02	1	49.70
51	12 31 7	7237	1108	115	51	252720	12501	5044	02	1	.99-
49	12 30 7	20421	1048	334	50	252720	12501	5044	02	1	61.33
49	12 30 7	20421	1048	334	51	252720	12501	5044	02	1	.61-
49	12 30 7	85	12317	352	50	252720	12501	5044	02	1	29.15
48	12 30 7	26113	1108	264	50	252720	12501	5044	02	1	45.42
48	12 30 7	26113	1108	264	51	252720	12501	5044	02	1	.91-
48	12 30 7	216254	12317	405	50	252720	12501	5044	02	1	425.00
48	12 30 7	216254	12317	405	51	252720	12501	5044	02	1	8.50-
47	12 30 7	245539	1108	127	50	252720	12501	5044	02	1	249.96
47	12 30 7	245539	1108	127	51	252720	12501	5044	02	1	5.00-
											3,873.60 *
											3,873.60 ** ✓
42	12 27 7	2306	12287	1436	50	252700	12501	5044	04	1	32.00
42	12 27 7	2306	12287	1436	51	252700	12501	5044	04	1	.64-
41	12 27 7	3074	1108	35	50	252700	12501	5044	04	1	24.90
43	12 28 7	7067	12307	3	50	252700	12501	5044	04	1	46.00
43	12 28 7	7067	12307	3	51	252700	12501	5044	04	1	.46-
52	12 31 7	3980	1108	255	50	252700	12501	5044	04	1	17.01
52	12 31 7	3980	1108	255	51	252700	12501	5044	04	1	.17-
48	12 30 7	5448	12317	269	50	252700	12501	5044	04	1	36.52
48	12 30 7	5448	12317	269	51	252700	12501	5044	04	1	.18-
											154.98 *
6											154.98 ** ✓
47	12 30 7	3732	1048	326	50	252700	12501	5044	12	1	119.60
5 47	12 30 7	3732	1048	326	51	252700	12501	5044	12	1	1.20-
											118.40 *
											118.40 ** ✓
4											
41	12 27 7	42224	1108	10	50	252720	12501	5044	13	1	172.80
41	12 27 7	DM-1302	1108	10	50	252720	12501	5044	13	1	.20-
											172.60 *
3											172.60 ** ✓
2											

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FORM NO. 1128 THE STANDARD REGISTER CO., PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010016-8

Sheet #3

DATE 12/31/57

	BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
	43	12 28 7	7064	12307	3	50	252700	12501	5044	14	1	146.00
	43	12 28 7	7064	12307	3	51	252700	12501	5044	14	1	1.46-
												144.54 *
	41	12 27 7	A-8350	12287	47	50	252720	12501	5044	14	1	10.20
	41	12 27 7	A-8350	12287	47	51	252720	12501	5044	14	1	.10-
	41	12 27 7	217894	1108	127	50	252720	12501	5044	14	1	14.40
	41	12 27 7	217894	1108	127	51	252720	12501	5044	14	1	.29-
	44	12 28 7	175914	1108	34	50	252720	12501	5044	14	1	125.60
	44	12 28 7	175914	1108	34	51	252720	12501	5044	14	1	1.26-
												148.55 *
												293.09 ** ✓
	45	12 28 7	24281	1048	313	50	252700	12501	5044	16	1	101.34
	45	12 28 7	24281	1048	313	51	252700	12501	5044	16	1	2.03-
												99.31 *
												99.31 ** ✓
	42	12 27 7	536	12317	62	50	252700	12501	5044	19	1	136.00
	42	12 27 7	536	12317	62	51	252700	12501	5044	19	1	1.36-
												134.64 *
												134.64 ** ✓
	49	12 30 7	25859	1108	264	51	252720	12501	5044	25	1	4.89-
												4.89-*
	46	12 30 7	2820	1248	1131	50	252700	12501	5044	25	1	198.10
	46	12 30 7	2822	1248	1131	50	252700	12501	5044	25	1	52.80
												250.90 *
	41	12 27 7	182382	1108	290	50	252720	12501	5044	25	1	163.80
	41	12 27 7	182382	1108	290	51	252720	12501	5044	25	1	3.28-
	49	12 30 7	25859	1108	264	50	252720	12501	5044	25	1	224.45
	49	12 30 7	DM-1331	1108	264	50	252720	12501	5044	25	1	4.85-
6	49	12 30 7	DM-1331	1108	264	51	252720	12501	5044	25	1	.10
	07	12 28 7	12-27-7	8623	914	55	252720	12501	5044	25	1	291.00
												671.22 *
5												917.23 ** ✓
	44	12 28 7	DM-1124	1138	1729	50	252700	12501	5044	28	1	1,350.00-
4												1,350.00-*
												1,350.00-** ✓
	42	12 27 7	2087	1138	174	50	252700	12501	5044	30	1	1,357.00
3												1,357.00 *
2												

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Sheet #4

DATE 12/31/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
41	12 27 7	9-6371	1178	26	50	252720	12501	5044	30	1	88.00
49	12 30 7	102787R	1028	195	50	252720	12501	5044	30	1	15.67
47	12 30 7	219740	1108	127	50	252720	12501	5044	30	1	59.25
47	12 30 7	219740	1108	127	51	252720	12501	5044	30	1	1.19-
											161.73 *
											1,518.73 **
50	12 31 7	9790	1028	233	50	252130	12501	5044	36	1	65.00
50	12 31 7	9790	1028	233	51	252130	12501	5044	36	1	.33-
49	12 30 7	85	12317	352	50	252130	12501	5044	36	1	7.00
											71.67 *
45	12 28 7	2100	1218	174	50	252700	12501	5044	36	1	59.50
45	12 28 7	DM-1306	1218	174	50	252700	12501	5044	36	1	59.50-
43	12 28 7	1277	12307	1429	50	252700	12501	5044	36	1	69.00
43	12 28 7	1277	12307	1429	51	252700	12501	5044	36	1	.69-
											68.31 *
41	12 27 7	A-8350	12287	47	50	252720	12501	5044	36	1	15.50
41	12 27 7	A-8350	12287	47	51	252720	12501	5044	36	1	.16-
41	12 27 7	23262	1108	264	50	252720	12501	5044	36	1	75.00
41	12 27 7	23262	1108	264	51	252720	12501	5044	36	1	1.50-
43	12 28 7	182801	1108	290	50	252720	12501	5044	36	1	1,477.00
43	12 28 7	182801	1108	290	51	252720	12501	5044	36	1	29.54-
52	12 31 7	1714H	1048	1736	50	252720	12501	5044	36	1	4.68
52	12 31 7	1714H	1048	1736	51	252720	12501	5044	36	1	.09-
52	12 31 7	DM-1318	1048	1736	50	252720	12501	5044	36	1	.30-
52	12 31 7	DM-1318	1048	1736	51	252720	12501	5044	36	1	.01
											1,540.60 *
											1,680.58 **
48	12 30 7	122	12317	1708	50	252720	12501	5044	38	1	47.25
											47.25 *
											47.25 **
49	12 30 7	85	12317	352	50	252130	12501	5044	41	1	2.50
											2.50 *
											2.50 **
											7,662.91 ***

Sheet #1 187.00

Total #7849.91

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FORM NO. 1128 THE STANDARD REGISTER CO. PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING